



## Financial Assistance Award

### DENALI COMMISSION

510 "L" Street, Suite 410  
Anchorage, Alaska 99501  
(907) 271-1414 (phone)  
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www.denali.gov

Award Number

Award 185-05 Amendment #7

Award Title

Alaska Rural Primary Care Facility,  
Planning, Design and Construction –  
FY2005

Performance Period

July 1, 2005 through March 30, 2010

Authorizing Resolution

05-03; 05-16; 05-15; 05-17; 06-15

#### Recipient Organization & Address

Alaska Native Tribal Health Consortium  
1901 South Bragaw Street, Suite 200  
Anchorage, Alaska 99508  
Phone: (907) 729-3601  
Fax: (907) 729-4090

Authority  
112 Stat 1854

CFDA Number  
90.100

Denali Commission Finance  
Officer Certification

Recipient DUNS # 07-137-5658 TIN # 92-0162721

#### Cost Share Distribution Table

Current Obligations	New Funding		Prior Period Funding		Totals
	Denali Commission	Other Contributors	Denali Commission	Other Contributors	
95670000		\$0.00	\$24,209,815.40	\$0.00	\$24,209,815.40
					\$0.00
Various Match		\$3,045,187.00		\$7,228,735.00	\$10,273,922.00
Total Prior Period Funding			\$24,209,815.40	\$7,228,735.00	\$31,438,550.40
Total New Funding	\$0.00	\$3,045,187.00			\$3,045,187.00

This Financial Assistance Award approved by the Federal Co-Chair of the Denali Commission is issued in duplicate and constitutes an obligation of federal funding. By signing the two documents, the Recipient agrees to comply with the Award provisions indicated below and attached. Upon acceptance by the Recipient, one of the signed Award documents shall be returned to the Federal Co-Chair of the Denali Commission and the Recipient shall retain the other document. If not signed and returned without modification by the Recipient within 30 days of receipt, the Federal Co-Chair may unilaterally terminate this Award.

- ☒ Special Award Conditions and Attachments  
☐ Line Item Budget  
☒ OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations  
(<http://www.whitehouse.gov/omb/circulars/a133/a133.html>)

#### Administrative Requirements (check one)

- ☐ OMB Circular A-102, Grants and Cooperative Agreements with State and Local Governments  
(<http://www.whitehouse.gov/omb/circulars/a102/a102.html>)  
☒ 2 CFR Part 215, Uniform Administrative Requirements for Grants and Agreements with Institutions of Higher Education, Hospitals, and Other Nonprofit Organizations (OMB Circular A-110)  
([http://www.access.gpo.gov/nara/cfr/waisidx\\_05/2cfr215\\_05.html](http://www.access.gpo.gov/nara/cfr/waisidx_05/2cfr215_05.html))

#### Cost Principles (check one)

- ☐ OMB Circular A-87, Cost Principles for State, Local and Indian Tribal Governments  
([www.whitehouse.gov/omb/circulars/a087/a087-all.html](http://www.whitehouse.gov/omb/circulars/a087/a087-all.html))  
☒ OMB Circular A-122, Cost Principles for Nonprofit Organizations  
([www.whitehouse.gov/omb/circulars/a122/a122.html](http://www.whitehouse.gov/omb/circulars/a122/a122.html))  
☐ OMB Circular A-21, Cost Principles for Educational Institutions  
(<http://www.whitehouse.gov/omb/circulars/a021/a021.html>)  
☐ 48 CFR 31.2, Contracts with Commercial Organizations

Signature of Authorized Official - Denali Commission

Typed Name and Title

George J. Canelos, Federal Co-Chair

Date

3/20/08

Signature of Authorized Official - Alaska Native Tribal Health Consortium

Typed Name and Title

Paul Sherry, Chief Executive Officer

Date

03/24/2008

***Award Conditions to the Financial Assistance Award  
Between the Denali Commission and the  
Alaska Native Tribal Health Consortium (ANTHC)  
For Alaska Rural Primary Care Facility, Planning, Design and Construction  
Award No. 185-05 Amendment 7  
March 2008***

All changes to the award conditions are noted below.

***1. Scope of Work***

This Amendment authorizes AN05-GD1 Galena Assisted Living construction funding in the amount of \$1,694,823 to proceed. This Amendment also reallocates funding in Project #AN05-GD0, Bethel Assisted Living to projects listed in Table 1. Funding in the amount of \$2,614,176 is taken from the Bethel Assisted Living project and allocated to the following:

Table 1

<b>Project</b>	<b>Total Project Cost</b>	<b>Construction</b>	<b>Commission</b>	<b>Project Management</b>	<b>Match Total</b>	<b>Total Commission Funding (this action)</b>
AN05-GD1 Galena Assisted Living Construction	\$5,694,022		\$1,694,823 (current balance)  \$1,245,339 (added from Bethel Asst. Living)  Total Commission Funding: \$2,940,162		\$2,753,860	\$1,245,339
AN02-G14-185 Hughes Clinic Construction	\$1,472,256	\$1,284,348	\$1,180,929 (additional)	\$187,908 (additional)	\$ 291,327	\$1,368,837
				<b>Total</b>	\$3,045,187	\$2,614,176

**AN05-GD1 Galena Assisted Living Construction**

The total project has \$1,865,000, of which \$170,177 has been authorized through Addendum E for design costs. The balance of \$1,694,823 is now authorized to proceed to construction of the Galena project. In addition, funding in the amount of \$1,245,339 is taken from the Project #AN05-GD0, Bethel Assisted Living and added to this project, making the total construction funding amount from the Commission \$2,940,162. A project budget in the amount of \$5,694,022 has been approved. The additional funding is meant to fully fund this project. It is understood, however, that the Loudon Tribal Council (LTC) is actively pursuing other cost share match sources. A condition of this grant requires that any

additional acquired funding for the construction of this project be reported to the Commission. The Commission shall reduce its share of the construction budget if appropriate. It is understood that LTC has applied under separate cover for FF&E funds, but that those funds if awarded to LTC will **not** be deducted from the amount of the Denali Commission award. However, LTC will inform the Denali Commission if they were successful in obtaining these funds.

A local project manager will be assigned by the LTC and will act as the spokesperson and coordinator of all project related business; this includes interface with the construction manager and the Denali Commission program manager.

Monthly meetings (teleconferences) will be set-up and held with the Denali Commission program manager, the date and time to be coordinated by the LTC project manager. The LTC project manager, construction manager, ANTHC representative (as the Commission's grantee), the Denali Commission program manager, any other relevant individuals and other funding entities as appropriate may participate. A timeline for project completion will be maintained and updated by the project manager and will serve as the basis for the monthly meeting agenda. Agenda items will include: project budget, status of cost share match, project delays or problems, status of supporting infrastructure (i.e. water/sewer, roads, etc.), and once the project is close to being opened, how the projected energy costs may have increased from the original business plan, status of recruiting staff, and other start-up issues. Any project overages will be reported monthly during these meetings. The agenda and meeting minutes will be prepared by the LTC and will be distributed to all attendees as well as in their quarterly report. As project activity increases or decreases, the Denali Commission program manager may request more or less frequent meetings with the project manager. Additionally, any changes in the appointed project manager must be reported to the Denali Commission as soon as possible as a condition of this grant agreement.

#### **Project Funding Summary**

##### **Cost Share Match Sources**

AHFC/HUD	\$ 40,000
First Alaskans Foundation	\$ 125,000
ICDBG	\$1,789,860
Rasmuson Foundation	\$ 499,000
<b>Total Match</b>	<b>\$2,453,860</b>

##### **Other Funding**

Nulato Tribal Council	\$ 150,000
Louden Village Council	\$ 150,000
<b>Total Other</b>	<b>\$ 300,000</b>

<b>Total Match/Other</b>	<b>\$2,753,860</b>
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Denali Commission (existing funds)	\$1,694,823
Denali Commission (this action)	\$1,245,339
<b>Total Denali Commission</b>	<b>\$2,940,162</b>
<b>Total Construction Budget</b>	<b>\$5,694,022</b>

**#AN02-G14-185 Hughes Clinic Construction**

This Amendment creates a new project for Hughes clinic construction and provides funding in the amount of \$1,180,929. Total project funding is as follows:

**Project Funding Summary**

Cost Share Match Sources

*CDBG	\$ 266,327
Alaska Mental Health Trust	25,000
<b>Total Match</b>	<b>\$ 291,327</b>

**Other Funding**

Denali Commission Funding	\$1,180,929
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**Total Project Cost** **\$1,472,256**

\*Pending Receipt of funds. If funds are not received amount to be adjusted; ANTHC is not authorized to proceed until confirmation of funds is received.

There are no other changes to the original Financial Assistance Award, as amended.